

Invoice

INVOICE NUMBER

45

DATE OF ISSUE

05/11/2023

DUE DATE

05/12/2023

BILLED TO

Khadim India Limited

Address: Shop No. 4,
Anik Nagar, Sion
Trombay Road,
Chembur, Mumbai,
Maharashtra 400071
GSTIN:
27AACCK1455J1ZL

FROM

Action Shoes

Address: Shop No. 3,
Dheeraj Arcade, Pali
Naka, Bandra West,
Mumbai, Maharashtra
400050
GSTIN:
27AACCA2427K1Z8

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Adidas Men's Duramo Sliders

1,799

5

8,995

TERMS

payment is due in 30 days

SUBTOTAL

8,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,601.10

SHIPPING

100

INVOICE TOTAL**10,596.10**